

Community Living Arrangement Inspection Report Summary

Fieldstone

69 Fieldstone Lane Naugatuck, CT 06770

R-509

Alternatives, Inc.

Inspection Date: Friday, July 17, 2009

DDS Region: West

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

11d Hazard prevention

17a-227-12 Emergency Planning

12a Residence emergency plan

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14b1 Signs and symptoms training timeliness

14b4 Residence routines training timeliness

14b5 Residence emergency procedures training timeliness

14c2 Policies and procedures training timeliness

14c4 Planning and provision of services training timeliness

17a-227-17 Habilitative Services

17h The OPS shall be reviewed at least minimally quarterly

17i Monthly monitoring of aversives

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services

18a4A Medical testing and follow-up

18a4B Medical documentation